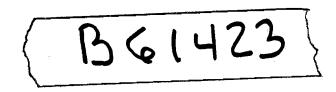
Work Orde August 17, 2010	er ID 61320 3:45:57 PM	)											Page 1
Revision ID: Item Name:	D205-634-011 Skidtube 8/17/10 St	art <b>Qty</b> : 1.00		<i> </i>	Accept	Cust Item II				Setup S	tart Stop		
Required Date: Reference:	9/02/10 Re	eq'd Qty: 1.00				Customer:							
Approvals:	Process Plan: _ QC:			10/2/17	Tooling: SPC (Y/N):	Da	te:		1		start Stop		1110 181 188 1881 1110 110 1101 1281
Sequence ID/ Work Center ID		eration scription			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revisior	n Nbr				-							
IIN D205-634	Rev F									_			
DC Document Control		Memo Photocopy CHG 007	bluefile &type	e labels per PPP	0.00 0.00 D205-634-011	0 0 0 0 0 0 1 6			49	Lar	_ I	XS-lo	0-9-19
110 Packaging Packaging	Picl	k Kit <b>Memo</b>			0.00				10/9.	164	2		
120 	QC	24- 100% Inspect kits Memo	for complete	ness	0.00	iologilus			(II)				



Quality Control

## **Dart Aerospace Ltd**

W/O:			WC	RK ORDER CHANG	ES							
DATE	STEP	PRO	PROCEDURE CHANGE						Approval QC Inspector			
								Prod Mgr				
				•								
			*****									
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:						
	Re	esolution:	ion: Disposition:				QA: N/C Closed: Date:					
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR	)						
DATE	STEP	Description of NC			Section B Verifi			fication Approval				
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector			

NOTE: Date & initial all entries

H:\fe\text{FoRMS\Quality Assurance\approved QA\NCRWO RevE}

## Work Order ID 61320



Page 2

August 17, 2010 3:45:57 PM

Item ID:

D205-634-011

Accept



Setup Start



Stop

**Revision ID:** 

**Start Date:** 

**Item Name:** 

Required Date: 9/02/10

Skidtube

8/17/10

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID: Customer:** 

Tool ID

Reference:

		_
Ap	pro	vals:

QC:

Process Plan:

\_\_\_\_\_ Date:\_\_\_\_

Operation

Description

Date:

**Tooling:** SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Qty

Run Start

Stop



Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Reject Accept Qty

Reject Number

Insp. Stamp

10-9-16

## **Dart Aerospace Ltd**

W/O:			WC	ORK ORDER CHA	NGES				<del></del>
DATE	STEP	PRO	PROCEDURE CHANGE						Approval QC Inspector
								ļ	
								]	
Part No: PAR #:		PAR #:	Fault Cate	NCR: Y	'es No	DQA:	: Date:		
		solution:	Dispositio	n:	QA: N/	C Close	ed:	Date: _	
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC		Section B		Verification	Approval	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Initial Action Description Chief Eng Chief Eng		gn & Date	Section C	Chief Eng	QC Inspector
					<u>;</u>				

NOTE: Date & initial all entries

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August 17, 2010 3:45:56 PM

Work Order ID: 61320

Parent Item: D205-634-011

Parent Item Name: Skidtube



**Start Date: 8/17/10** 

Required Date: 9/02/10

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:P $\square$ 02.08.28 $\square$ Removed QC5 from Step  $5\square KJ\square$ 

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041 Replacement Skidtube	XXX 8141 113811 88111 81881 1191 11	Manufactured	No			110	Each	2.0000		6/4	23	18/101	of
				Location	<u>l</u>	Loc	<u>Qty</u>	Loc Code					
				FG073			2		_		_		
					60743		1		_				
					60744		l				_	1	,
K10003 Saddle, D205-634-011	1 CHYW7	Manufactured	No			110	Each	1.0000	1 	60z	27/	v A/1	bSf
Suddie, B200 00 VVII				Location	<u>!</u>	Loc	Qty	Loc Code					
				PKG			1				_		

57963 59669

## **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANGE	S						
DATE	STEP	PROCEDURE CHANGE  By Date Qty Chief E							Approval QC Inspector		
									:		
						· · · · · · · · · · · · · · · · · · ·					
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:						
Resolution:			Disposition	QA: N/C Closed: Date:							
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR	(1)					
DATE	STEP	Description of NC	Initial	Section B  Non Sign & Section			Approval	Approval			
		Section A	Chief Eng	Action Description Chief Eng	Date	Sect	ion C	Chief Eng	QC Inspector		
								ł 			